TUMKUR DIVISION.

Notice No. dated

It is hereby notified that a sum of Rs. 202-13-10 appears in the books of this office as due

to one Hanumanthappa, contractor, for work done to Chirtenhalli tank, Sira taluk.

If the party fails to claim the amount appearing before the undersigned in person or through his legal representative within 3 months from this date, the amount will be credited to Government and no claim will be entertained thereafter.

D. SITARAMA RAO, Exec. Engr.

NOTICE.

The 2nd, May 1899.

I... It is hereby notified that a sum of Rs. 293-10-5, being deposit jointly given by Siddegowda and Husen Saib for constructing bridges on Saklespur-Arehalli road, with interest up to date, remains unpaid in the Government Savings Bank. If Husen Saib or his legal representative fails to establish his claim to the said amount within one month from this date, the same will be wholly paid to Siddegowda, who claims it and no representation of Husen Saib will be entertained thereafter.

II. Paliniyandi Pillai, who deposited with Bukka Mestry Rs. 32-15-0 for Sooranhalli bridge in Hole-Narsipur taluk, is hereby informed that if he or his legal representative fails to claim the amount within one month from this date, the same will be wholly paid to Huchanna, brother of Bukka Mestry, and no claim of Paliniyandi Pillai will be considered at the end of one month.

III. Chikkaboyee and Yellespur Narnappa in whose names a deposit of Rs. 32-3-6 remains unpaid in the Government Savings Bank, are hereby called upon to present themselves together before the undersigned within one month from this date to receive payment of the amount. Failing to do this will entail the amount being credited to Government. The amount will not be paid to Chikkaboyee or Narnappa if he comes singly without a power-of-attorney from his

R. E. DAVY, Offg. Executive Engineer Hassan, Dt.

BANGALORE CITY MUNICIPALITY.

Proceedings of an Ordinary Meeting of the Municipal Commissioners for the City of Bangalore, held at their office premises at 7-30 A. M., on Thursday, the 27th April 1899. .President.

> -K. P. Puttanna Chetty, Esq. Vice-President.

asa Rao, Esq. Aembers.

Absent—The Sr. Surgeon & Sani with the Govt. of My. -The Principal, Central C

1—Palace Division.

Present—D. A. Choksi, Esq. Absent-Aga Abdulla Saheb.

Present—B. Gangiah, Esc Do -D. Venkataran

III—Manavarte

Present-Veerabhadr Absent—C. Krishna

Do The Executive Engineer, Spl. Impt. Dn. Do .—The Amildar, Bangalore Taluk. missioners. IV—Alsur Pete Division.

Present—The Superintendent, Central Jail.

bsent—Boppannanavara Basanna, Esq. -Sher Khan Saheb, Esq.

V—Nagarta Pete Division.

Vairagi Chetty Chik Basanna, Esq. Sampannaiyana Dodda Muniyappa, Esq.

VI—Lal-Bagh Division.

J. Cameron, Esq., F.L.s. M. Rudrappa, Esq.

VII—Fort Division.

A. Somasundra Mudaliar, Esq. R. Raghmatha Rao, Esq., B.A.

Cash Acc Read and

1. Cash Collection Mandir

rant Medical Officers' Return, Demand. works, Memo of Visitors to the Srinivasa Works, City Municipal English and Kanarese Schools Returns, Return of Cases atd by midwives, Abstract of Lighting Report, Maternity Return, Langarkhana Return, Statement of Materials and Statement of Rewards for the Destruction of Dogs and Return of Prose-

cutions for March 1899. Read and recorded.

	State (Com	! . *			RECEIP	TS FOR
			DEMA	AND.		
	Budget estimate	1 11	For the	year 1898-99.	u da obie,	f +
Receipts.	for 1898-99.	Arrears as stood on	For previous	For month of February 1899.	Total.	Total includ- ing arrears.
1. Octroi—	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. · a. p.	Rs. a, p.	Rs. a. p.
(1) Fresh cocoanuts (2) Dry cocoanuts (3) Betel-leaves (4) Tobacco (5) Storage fees (6) Rahadari tees (7) Tobacco license fees	7,500 0 0 1,800 0 0 8,000 0 0 15,500 0 0 20 0 0		2,845 8 11 510 15 10 2,855 6 6 2,813 7 4 4 3 0 6 12 8 362 0 0	256 14 1 95 11 6 464 2 3 441 2 10 0 3 0 1 0 8	3,102 7 0 603 11 4 3,319 8 9 3,254 10 2 4 6 0 7 13 4 380 0 0	8,102 7 0 606 11 4 3,819 8 9 3,254 10 2 4 6 0 7 13 4 380 0 0
Total, Octroi	33,250 0 0		9,398 6 8	1,277 2 4	10,675 8 7	10,675 8 7
II Taxes on houses, buildings and lands	28,000 0 0 5,600 0 0	15,633 1 2 2,525 1 11				15,633 1 2 2,525 1 11
III. License Receipts—						
(a) Liquor shops (b) Other licenses	19,000 0 0 7,500 0 0	1,021 8 (9,171 4 0 4,512 8 5	1,238 4 (10,409 8 0 4 522 8 5	11,431 0 0 4,587 0 4
Total, License Receipts	26,500 0 0	1,085 15 11	1 13,683 12 5	1,248 4 0	14,932 0 5	16,018 0 4
Vil. Other Taxes-Mohatarfa-	. ,				. 1 .	,
(a) Shop tax (b) Loom tax (c) Oil-mill tax (d) Cart tax	800.0	617 3 242 0	6 416 12 0 0	***	416 12 0	5,575 7 6 1,038 15 6 242 0 0 625 0 0
Total, Mohatarfa .	14,000 0 0	7,059 11	0 416 12 0		4:6 12 0	7,478 7 0
Will. Rents from-			2011	,	0.047 0 6	0.045.0.0
(b) Markets shops,	9,000 0 0 1,000 0 0 250 0	26 14	5 2,047 5 3 2,317 14 0 0 1,132 8 11	317 14 0 1 0 0		2,662 10 5
'Total, Rents .	10,250 6		10 2	318 14 0		5,864 6 7
IX. Fines	100 0		•••	4 8 0	4 8 (4 8 0
(b) Refunds (c) Recoveries and loan (d) I'ounds (e) Land Revenue (f) Euglish School fees (g) Kannada School fees (h) Chamarajendrapet School fe (i) Sale of manure (j) Scavengering fees (k) Notice and warrant fees	4,500 200 600 5,750 4,930 2,00 7		6 3 0 7 14 6 7 14 6 10 0	22 15 0 357 4 0 28 8 0	289 2 2 7 14 6 1,810 10 178 2 6 1 145 0 752 10 267 14 6 1 533 5 6 365 11 1,368 0 6	58 10 9 3 289 2 6 27 14 6 1,810 10 0 178 2 0 178 2 0 9 358 6 3 4 533 5 4 6,365 11 0 1,403 0 0
Total, Miscellaneous	1		. 1	. 222 13	5 24,648 15	24,928 0 0
Jubilee Fund	•••		. / .			
XII. Grants-in-aid towards Sanskrit College (1) Government (2) Sringeri Matt (3) Parakalaswami Matt			4		,	
Total Grants-in-aid						
XIII. Payments for Municipal s'ervites render	ed .				160 15 1	1 160 15 11
Special funds						·
Deposit Accounts	w)	٠,			1,351 12	8 1,351 12 8
Loan			6		.00_0	0 16,000 0 0
Grand Total	1,57,4	-00 TZ	8 52,936 1 9	21,071 9		6 1,00,633 8 2
Opening Balance	•	***	12,100 1	, -1,0/1 "		**************************************
Grand Total Rupees			-			
And Antal Mipees	•••	***	•••			

FEBRUARY 1899.

THE MISCILL OACHILL, MALES, 1099.

COLLECTIONS.

1	•			COLLE	CTIONS.			<u></u>	
	Till th	e end of last m	onth.			1	During the mo	nth.	trans.
Arrears of	For	the year 1898.	99.	Total.	Arrears of	For	the year 1898-9	9.	Total
previous years.	For previous	For January 1899.	Total.	including arrears.	previous years.	For previous months,	For this month.	Total.	including arrears.
Rs. a. p.	Ks. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p	Rs. a. 1
***	2,375 4 0	470 4 1	. 2,845 8 11	2,845 8 11			256 14 1	256 14 1	256 14
***	2,530 10 6	98 8 6 324 12 0	510 15 10 2,855 6 6	510 15 10 2,855 6 6	***	***	95 11 6 464 2 3	95 11 6 464 2 3	95 11
	2,465 10 5	347 12 11	2,813 7 4	2,813 7 4 4 3 0	•••	mere	441 2 10	441 2 10	441 2 1
***	3 14 0 5 12 0	1 0 8	4 3 0 6 12 8	6 12 8			1 0 8	0 3 0	0 3
•••	327 0 0	35 Ú O	362 0 0	362 0 0	•••		18 0 0	18 0 0	18 0
	8,120 10 3	1,277 12 0	9,398 8 3	9,398 6 3			1,277 2 4	1,277 2 4	1,277 2
3,174 13 10				8,174 13 10	394 0 0	•••	` •••	***	394 0
1,531 1 5				1,531 1 5	78 12 9				78 12
	7,435 12 0	1,735 8 0	9,171 4 0	5,171 4 0			1,235 4 0	1,238 4 0	1,238 4
***	3,527 12 5		3,566 0 5		•*•	174 8 0	10 0 0	184 8 0	184 8
	10,963 8 5	1,773 12 0	12,737 4 5	12,737 4 5		174 8 0	1,248 4 0	1,422 12 0	1,422 12
1,655 0 0 22 4 0	416 12 0	•••	416 12 0	1,655 0 0 439 0 0	•••		***	•••	
106 0 0		***	310 12 0	106 0 0	***		**	****	•••
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•••	1,942 0 0 790 12 2		791-12 2			***	1 0 6	317 14 0 1 0 0	
	3,677 8 8	376 14 0	4,054 6 8	4,054 6 8		273 6 9	318 14 0	592 4 9	592 4
				-81			4 8 0	4 8 0	
	1.056 12 0		1,056-12 0					• •	
	30 13 4	- ***	30 13 4		***	***	22 13 5	22 13 5	22 13
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***	27 14 6 1,225 5 0	228 1 0	27 14 6 1,453 6 0	1,45% 6 0		***	557 4 0	357 4 0	357 4
1	138 15 0	10 11 0	110 00 0		. ***	***	28 8 0	28 8 0	28 8
***	145 0 0		145 0 0		***	***		•••	***
	677 10 9 262 2 0	32 0 0			. ***	***.	43 0 0 3 14 0	43 0 0 3 14 0	43 0
•••	333 5 4	133 5 4	464 10 8	466 10 8		***	66 10 8	66 10 8	3 14 66 10
20 0 (1,363 0 0	1,383 0 0		•••	1,626 15.10	1,626 15 10	1,626 15
	1,394 2 6	860 4 5	1,754 6 11	1,754 6 11			50 12 0	50 12 0	50 12
82 4 (21,201 9 6	1995 9 10		22,509 0 4			2,222 13 5	2,222 13 5	
	21,201 9 6	1,225 2 10	22,420 12 4					2,222 13 5	2,222 13
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,771 7 8	45,792 13 5	4,653 8 10	50,446 6 3	62,217 13 6	472 12 J	447 14 9	21,071 9 9	21,519 8 6	21,992 5
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	***	400		* ***	***				•••

_Rs. 17,990 1 8

RECEIPTS FOR

			RECEIPTS FOR						
		i		COLLECTIONS		· 1			
4	r .		For	the year 1898		• • •			
Receipts.		rears of previ-	For previous month.	For this month.	Total.	Total includ- ing arrears.			
		Rs. a. p.	Rs. a. p.	Rs. 'a. r.	Rs. a. p.	Rs. a. p.			
(1) Fresh cocoanuts (2) Dry cocoanuts (3) Hetel-leaves (4) Tobacco (5) Storage fees (6) Rahadari fees (7) Tobacco license fees (1)			2,845 8 11 510 15 10 2,855 8 6 2,813 7 4 4 3 0 6 12 8 362 0 0	95 11 6 464 2 3	606 11 4 3,319 8 9	3,102 7 0 606 11 4 3,319 8 9 3,254 10 2 4 6 0 7 13 4 380 0 0			
Total, Octa	roi		9,398 6 3	1,277 2 4 1	0,675 8 7 1	0,675 8 7.			
il Taxes on houses, buildings and lands Lighting tax	-	8,568 13 10 1,609 14 2				8,568 13 10 1,609 14 2			
III. License Receipts-				1.020 4 0 1	0,409 8 0	10,409 8 C			
(a) Liquor shops (b) Other licenses			9,171 4 0 3,740 8 5	10 0 0	3,750 8 5	3,750 8 5			
Total, License Receip	pts		12,911 12 5	1,248 4 0	4,160, 0 5	14,160 0 5			
VII. Other Taxes—Mohatarta— (a) Shop tax (b) Loom tax (c) Oil-mill tax (d) Cart tax		1,655 0 0 22 4 0 106 0 0 200 0 0	416 12 0		416 12 0	1,655 0 0 439 0 0 106 0 0 200 0 0			
Total, Mohata	ırfa	1,983 4 0	416 12 0		416 12 0	2,400 0 0			
VIII. Rents from— (4) Market contract fees (b) Markets, shops (c) Lands		•••	1,218 3 3 2,317 14 0 791 12 2	317 14 0	1,218 3 3 2,635 12 0 792 12 2	1,218 3 3 2,655 12 0 791 12 2			
Total, Re	nts		4,327 13 5	318 14 0	4,646 11 5	4,646 11 5			
IX Fines			,	4 8 0	4 8 0	4 8 0			
X. Miscellaneous— (a) Sale of lands (b) Refunds (c) Recoveries and loan (d) Pounds (e) Land Revenue (f) English School fees			1,056 12 0 30 13 4 266 3 0 27 14 6 1,453 6 0 149 10 0	22 13 5 22 15 6 357 4 0 28 8 0	1,056 12 0 53 10 9 289 2 6 27 14 6 1,810 10 0 178 2 0	1,056 12 0° 53 10 9° 289 2 6 27 14 6 1,810 10 0° 178 2 0			
(a) Kannada School fees (b) Chamarajendrapet School (c) Sale of manure (j) Scavengering fees (k) Notice and warrant fees (l) Chattram feeding charges (m) Other contributions (n) Sale of grass (o) Other miscellaneous ite (p) Advances recovered			145 0 0 709 10 9 264 10 0 466 10 8 14,738 11 2 0 1,363 0 0 1,754 6 11	43 0 0 3 4 (66 10 8 1,626 15 10 50 12 0	145 0 0 752 10 9 268 8 0 533 5 4 16,365 11 0 1,363 0 0 1,805 2 11	145 0 0 752 10 9 830 12 0 538 5 4 16,365 11 0 1,363 0 0 1,805 2 11			
Total, Miscellan	eous	82 4	0 22;426 12 4	2,222 13 5	24,649 9 9	24,731 13 9:			
Jubilee Fand	***								
XII. Grants-in-aid towards Sanskrit College— (1) Government (2) Sringeri Matt (3) Parakalaswami Matt					••• ,				
Total, Grants-in-aid									
XIII. Payments for Municipal services rend individuals.	lered to		60 15 11		60 15 11	€0-15 11			
Special Funds			1,351 12 8		• •••				
Deposit Accounts						1,351 12 8			
Lean			***		71,965 14	84,210 2 9			
Grand Tota Opening Bal		1		21,071 9 5	71,000 14	****			
Opening Dat	ance	•							
Grand Total B	Rupeea .		•••		•••	***			

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į	Arrears	of For th	he	14		For the year,	才 一一	1
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4		1098-2	. (year	ous For pres	rious Po		arrears
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THE MY ONE OWNER

, , , , , , , , , , , , , , , , , , ,	FOR FEBRUARY 1899.	
EXPENDITURE	Disby ursements.	,
E _{im}	Stimate Balance.	
is 18	For previous nonth. Total.	•
1. Interest on Debts-	Re a. p. Rs. a. p. Rs. a. p. Rs. a. p.	9
II. Head office Charges	Rs. 4. F	1
JH. Collections—	16,997 0 1 333 2 11	
(a) Octroi (b) House tax and Mohatarfa	3,422 0 0 ,622 0 2 497 11 1 2,119 11 3 1,302 4 9	
(c) Other taxes. (d) Rents assigned to Municipality	650 0 3,002 7 4 492 12 0 3,0 3 7 345 12 5	
Total, Collections	3) 976 0 4 343 11 1 991 7 1 5,935 2 2 3,9.352 13 10	
(a) Establishment	10,884 0 13,383 9 7 2,148 0 10 15,531 10 1 2,646 11 11	
Total, Conservancy	32,760 0 0,001 6 3 3,767 8 3 25,765 4 6 8,991 1 6	
V. Pol ce Charge	1,284 0 9 743 0 2 540 15 10	
VI. Registration of Births and Deaths	12,585 0 0 583 0 2 160 0 0 7,201 3 0 5.383 15 0	
VII. Lighting Charges VIII. Public Work— (a) Supervision establishment	5,714 0 0 5,526 14 1 1,574 4 11 3,139 9 2 2,574 6 10	
(b) Roads, original	22,000 0 (2,695 5 3 443 3 11 , 4,849 9 9 17,150 6 3 5,000 0 (2,849 9 9 2,500 0 0 (2,849 9 9 2,500 0 0)	
(d) Prains, original (e) Do repairs	2,500 0 2,500 0 0 2,500 0 0 2,500 0 0 2,500 0 0 2,500 0 0 2,500 0 0 2,500 0 0 2,500 0 0 2,500 0 0 2,500 0 0 2,500 0 0 2,500 0 0 0 0 2,500 0 0 0 0 0 2,500 0 0 0 0 0 2,500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
(f) Water-supply, original (g) Do repairs (h) Buildings, original	365 12 11 134 3 1 4,500 0 1,618 4 4 2,881 11 t	
(i) Do repairs	1,500 0 1,618 4 4 1,811 0 1,801 5 0 1,801 5 0 1,801 5 0 1,801 5 0 1,467 3 7 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	- 1
(k) Other works, original (l) Do relairs	. 1,500 0 0 994 1 4 235 15 7 1,264 0 5 a 50	0
(m) Compensation (n) Tools and plant (o) Reserve	. 6,000 0 0 0 1,287 8 1 7 6,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	11.736
(p) lucomplete work of last year	1,000 0 0 476 13 8 98 12 0 98 12 0	17
Tota', l'ublic Works Tota', l'ublic Works (a) Dispensaries including itinerant medical	8 5,9	
(a) Dispensaries including timetal included charges	2,400 0 0 1,400 0 0 200 0 1,600 0 0 800 0	
(c) Chattram hospital (d) Vaccination	524 0 0 227 3 7 37 0 0 264 3 7 259 12 5	
(e) Maternity (f) Langarkhana	3,000 0 0 1,308 0 0 852 0 1 1,660 0 0 1,340 0 0 1,707 0 0 1,086 10 8 188 1 1,274 12 0 482 4 0	
(y) Chattram (h) Tirupati P. Chattram (j) Home for incurable paupers	1,000 0 0 82 11 6 27 0 1 109 12 3 850 3 9 600 0 0 419 5 2 91 7 1 510 12 4 89 3 8	
(k) Midwives (l) Girdlestone Ward, Eye Infirmary	1, 220 c c c 256 4 0 15 0 c 271 4 0 948 12 0 400 0 c	
Total, Charitable Grants		
X. Education— (a) Srinivasa Mandiram Library (b) City Municipal English School	7,221 0 0 3,866 2 4 522 7 1 4,388 9 5 2,832 6 7	
(c) Bangalore Sanskrit College (d) Municipal Kannada Boys' School	2,527 0 0 1,336 6 5 249 5 2 1,585 11 7 941 4 5	
(f) Schools, Grants-in-aid Chamarajendrapet School		
Total, Education	1,046 0 0 358 0 0 108 9 4 466 9 4 579 6 8 5 3 8 8 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
(a) Garden	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
(d) Reward to dog and snake-killers	300 0 0 15 13 0 0 6 0 16 3 U 253 13 0 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	, •
(e) Fension charges (f) Fars and Festivals (City Market Show) (g) Other miscellaneous items) 1,250 0 0 339 9 4 2 8 0 342 1 4 907 14 8	
m 1 347 11	4,419 0 0 992 1 10 70 7 0 1,662 8 10 3,556 7 2	
Total	1,68,862 0 0 76,352 10 3 15,334 12 8 91,687 6 1) 77,174 9 1	·
Advances totald	465 0 0 465 0 0 1,401 4 0 95 0 0 1,496 4 0	
Payment for Vunicipal Services rendered to in dividuals.	100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Paid in excess of the Budget grant on account of Refunds. Do tools and plant	nt 50 0 0 50 0 0	
Home for incurable pagpers		
Anna Chattrem Roade, repairs	89 3 7 26 4 1 115 7 8	
Drains, original	1,526 5 5 1,528 5 5	^
Maternity		
m i s	3,531 13 0 403 7 6 3,935 4 6	

PART II.

Mortuary Return.

Statement of Births and Deaths registered within the City Municipal limits during the

Diseases	٠.					_		1	non	th o	of M	arc	h 18	399.		1.011			, Q		18 U.		· dhu
Cholera		,							dans.		•		dstians.		es.						Total.		Difference.
Cholera		Diseases			Europeans		Eurasians.		Muhamma		Imdus.	٠,	Tative Ch		ther class	ains.	arsis.		otal.			o do do	ecrease.
Cholera Smull-pox				_ _		, AI		NE NE		131]				 	1			Man	Fel	F	1 0
Labout, continuation		Fover- Bowel-complaints Wounding Plague Convulsion Consumption Born dead Old age Phthisis Dropsy Starvation Tetanus Teething Septicionia Premature birth Bronchitis Dyspepsia Debility Annœma Drownel Effusion in o perica Asthmix Obstruct on of bow Abortion Natural cruses Extra nurine justatic Phempagns Valvular disease of Colic Dinbetes Aspliyxia Whooping cough Unknown Enter.tis Pneumonia Launcice Harged Epilepsy	rdum cls qu the heart					3 3 1 1 2 2 1	1 1 3 1 .	1 8 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 3 1 1 1 2 2 1 5 5							11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2 1 1 1 1 2 2 1 1 6 6 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 255 1 3 2 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	6 155 4 4 5 16 8 8 100 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	30 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 1 3 2 2 3 2 2 3 2
Total Deaths 1 10 17 50 43 4 3 4 5 69 68 137 134 3		Labour, complicat Hœmopthysis Cattr::h Jeprosy Erysepelas A. tachxia Hepility Womb affection Cancer Asicoters Inslocation Neerosis														 					1 1 1 1 1 1 1 1 1 1 1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				-		!	-				!					 			1			!	4
				-		1	1	10	8	51	43 €1	3	5	4	7	 1		6a 65			134	63	

Abstract of Mortuary Report and percentage of Births and Deaths on the estimated population of 80,285.

1									1.			~ ·	_
Classes.	Partie	TOTAL CHIES.	Difference		Porcentage.		Deaths		Difference.		Percentage.		
-	Mar. 1899.	Feb. 1899.	Increase.	Decrease.	Mar 1899	Feb. 1899.	Mar1809	Fcb. 1899.	Increase.	Decrease.	Мат. 1899.	Feb. 1899.	
Mindus Muhammadans Native Christians Other classes. huropeans Eurasans Jains	112 18 8 11 2	56 9 6 10 	56 9 2 1				93	89 25 10 7	2	3 2			
Total	152	89	63				137	134	3			-	

REMARKS.

There were 137 deaths during the month of which 3 from fever, 2 from bowel-complaints, 1 wounding, 3 from plague and 105 all other causes as detailed in the previous statement.

	'Age.	,	1
Classes.	No. of death. Born dead. Under 1 year. 2 to 5 years	5 2 2 5	50 to 60 years. Above 60 years.
Hindus Muhammadans Native Christians Other classes Europeans Eurasians Jains Total	93 1 26 1 27 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	3 7 . 5 12 1 6 4 2 2 2 1 1 1 2 1 1 1 2 1	1 . 28 3 4 2 1

	. 5			DEMAND.		
	inte for	-		or the year 189	8.99.	
Receipts.	Budget estimate 1898-99.	Arrears as stood on 20th June 1888.	For previous months.	For this month.	Total.	Total including arrears.
I Octroi—	Rs	Rs. a. p.	Rs. a. p.	Rs. a.p.	Rs. a. p.	Rs. a. p,
(1) Fresh eccoanuts (2) Dry cocoanuts (3) Betel-leaves (4) Tobacco (5) Storage fees (6) Rahadarı fees (7) Tobacco license fees		00 1 00 1 00 20 3	3,102 7 0 606 11 4 3,319 8 9 2,354 10 2 4 6 0 7 13 4 380 0 0	687 4 6 11 0 0 643 5 10 540 3 3 0 15 0 2 1 0 28 0 0	3,789 11 6 720 11 4 3,962 14 7 3,704 13 5 5 5 0 9 14 4 408 0 0	3,789 11 6 720 11 4- 3,962 14 7 3,794 13 5- 5 5 0 9 14 4- 408 0 0
Total, Octroi	33,2	50	10,675 8 7	2,015 13 7	12,691 6 2	12,691 6 2
II Taxes on houses, buildings and lands Lighting tax	28,00 5,6					15,688 1 2 2,525 1 11
(a) Liquor shops (b) Other licenses	19,0 7,5			699 0 C 42 12 C	11,108 8 0 4,565 4 1	12,130 0 0 · 4,629 12 4
Total, License Receipts	26,5	0c 1,085 15 11	14,932 0 5	741 12' 6	15,673 12 E	16 753 12 4
VII Other Taxes—Mohatarfa—				10.0.0	10 G 0	5595 5 0
(a) Shop tax (b) Loom tax (c) Oil-mill tax (d) Cart tax	12,0	00 242 0 0	416 12 0	10 0 0	416 12 0	5,585 7 6 1,033 15 6 242 0 0 825 0 0
Total, Mohatarfa	14,0	7,059 11 (416 12 0	10 0 0	426 12 (7,4:6 7 0
VIII Rents from— (a) Market contract fees (b) Markets, shops, &c	9,0 1,0	00 28 14	2,047 3 3 5 2,635 12 0	327 1 0		2,047 3 3- 2,989 11 5
(c) Lands		21 0 0		100	1,134 8 11	1,125 8 11
Total, Rents	10,5	250 47 14	5 5,816 8 2	328 1	6,144 9 2	6,192 ? <i>T</i>
IX Fines		100	4 8	•••	480	4 8 0
X atiscellaneous—	4,	500	1,056 12 (1,056 12 0	1,056 12 0
(b) Refunds (c) Recoveries (d) Pounds (e) Land revenue (f) English school fees	5,0	500 500 930	280 2 6 27 14 6 1,810 10 0	14 3 6 1,824 4 8 328 1 0	305 5 6 1,852 3 2 2,138 11 0	53 10 9- 303 5 6 1,852 3 2- 2,138 11 0 214 9 0
(g) Kannada do (h) Chamarajendrapet School fees (i) Sale of manure (j) Scavengering fees (k) Notice and warrant fees (l) Chattram feeding charges (m) Other contributions (n) Sale of grass (o) Other miscellaneous items	3,, 2,, 12,; 2,0	85	178 2 0 145 0 0 752 10 9 268 8 0 533 5 4 16,365 11 0 1,363 0 0 1,805 2 11	1 8 (66 10 8 323 13 5	145 0 0 752 10 9 270 0 0	293 8 0 752 10 9 360 8 3 600 0 0 16,83 8 5 1,43 0 0 1,816 11 11
(p) Advances recovered Total, Miscellaneou			3 24,649 9		9 27,256 2 6	27,835 2 9
XIII Payments for Municipal services rendered individuals	to	700	160 15 1	1,	160 15 11	160 15 11
Deposit Accounts			1,351 12	8	1,351 12 8	1,351 12 8
Loan	***		16,000 0	0 2,912 0	0 18,912 0 0	18,912 0 0
Grand To	tal 157	415 26,630 12	8 74,007 11	8,614 13	4 82,621 14 10	1,09,252 11 6
Opening Baland			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			

MARCH 1899.

						_								
	T	ill the end of	last month		COJ	LLE(CTION.							
•	1			_					During the	mont	1.			
Arrears of		For the year	1898-99.		Total inc	elud-	Arrears of		For	the y	year 1898	-99.	- 1	_
years.	For previ	Dun Dalam			ing arrea		previous years.	For previ		his ath,	Tota	al.	Total in	
Rs. a.	p. hs. a.	p. Rs. a	. p Rs. a	ı. p.	Rs. a.	p.	Rs. a.	p. Rs. a.	p. Rs.	a. p.	Rs.	a. p.	Re	a. p.
•••	2,545 8 510 15	10 9. 1	1 6 6.12 1	7 0	3,102 7	0	•••		687	4 6		4 6		4 6
· · · ·	2,855 6 2,813 7	6 464	2 3 3,319 8	3 9	606 11 3,319 8	9	***		643	0 0 5 10	174	0 0 5 10	114	0 0
:	4 3 6 12	0 0	0 4° 6		3,254 10 4 6	0	***	***		3 3		3 3	540	
***	362 0				7 13 3e0 0		***		2	1 0	2	1 (2	1 0
	9,398 6	3 1,277 2	4 10,675 8										28	0 0
8,598 13 1					10,675 8				2,015 1	3 7	2,015 13	3 7	2,015	13 7
1,609 14					6,568 13 1,603 14	2	2 4	9					11 2	8 0 4 9
•••	9,171 4 3,749 8	0 1,988 4 5 10 0	0 10,409 8 0 3,750 8		10,409 8 3,750 8		***		699 42 1		699 0 42 12		699 42 1	0 0 2 0
	12,911 12	5 1,248 4	0 14,160 0	5 I	14,190 0	5	••••		741 1	2 0	741 12	2 0	741 1	2 0
1,655 0 0		0	410		1,655 0	0	24 0	0	10 (0	10 0	0		
106 0 0	0		416 12	0	439 0 106 0	0	***	***					84 (0 0
				-	200 0	0	. ***				***		•••	
1,983 4 0	416 12	0	416 12	0	2,400 0	0	24 0 0		10 0	0	10 0	0	34 (0 6
 :	1,218 3 2,317 14 791 12	3 0 317 14 2 1 0	0 1,218 3 2,635 12 7#2 12	3 0 2	1,218 3 2,635 12 792 12	300	***	175 0 45 0	0 327 1 0 1 0		175 0 327 1 46 0	0	175 (327 1 46 (1 0
	4,327 13	5 318 14	0 4,646 11	5	4,646 11	5		220 0	0 828 1	0	548 1	c	548 1	0
	·	4 8	6 4 8	c	4 8	0	.***		-			-		
	1,056 12		1,056 12	0 1	,656 12	0	•••					-		-
:::			5 53 10	9		9	***						•••	
:::	27 14	6	6 289 2 27 14	6		6	***	***	14 3	0	14 3	0	14 3	0
***	1,453 6 149 10	0 357 4 28 8	0 1,810 10 0 178 2	0, 1	1,810 10	0	***		1,824 4 328 1	0 8	0,824 4 528 1	8 ; C	P DOA	8
	145 0 (0	***	0	***	***	36 7	0	36 7	U	36 7	
***	709 10 9	43 0	0 752 10	9;	145 0 752 10	9	***	***		į	•••			
62 4 0	264 10 6 466 10 8	86 10	8 533 5	0; 4;	330 12 (0		***	1 8	v	1 .8	0	1 8	Ò
20 0 0	1,363 0 (2 1,626 15 1	0 16,565 11	U 16		0	***	***	66 10 323 13	5		8	66 10	8
•••	1,754 6 11		1,863 0 1,805 2 1	1 1	,883 0 0 ,895 2 11	1		***	** ****		•••	5	323 13	5
				1		-		•••	11 9	0	11 9	(1)	11 9	0
82 4 0	22,426 12 4	2,222 13	24,6.9 9	9: 24	,781 13 9				2,606 8	9 2	,606 8	9 2	2,606 8	9
•••	60 15 11		60 15 1		60 15 11							- <u>'</u>		-
	1,351 12 8	- ***	1,351 12 8	1,	351 12 8						···	- -		-
		16,000 0 0	16,000 0 0	16,0	000 0 0	-			2,912 0	0 2,	912 0 (0 2,	912 0	0
244 4 0 5	60, <u>8</u> 94 5 0	21,071 9 9	71,965 14 9	81,2	210 2 9		7 12 9	220 0 0	8,614 3	-	834 3 4	-		_
					•••			·		-			11,736 0	
				-						-		!		-
									•••		***		***	-

*President's Imprest ... Rs: 100 0 0 Net debit balance ... , 11,636 0 7 ... Rs.-11,736 0 7

RECEIPTS FOR

		٠.	-		KEOEII.	10 1010
			CO	LLECTION.		
			Total collec	tions		
Receipts.		Arrears of	For the	e year 1598-99.		fotal includ-
-		previous years.	For previous months.	or this month .	Tetal.	ing arrears.
I Octroi—		Rs.	Rs. a. p.	Rs. a. p.	Rs. a, p.	Rs. a. r.
(1) Fresh cocoanuts (2) Dry cocoanuts (3) Betel-leaves · (4) Tobacco (5) Storage fees (6) Rahadari fees			$\begin{array}{cccccccccccccccccccccccccccccccccccc$	114 U 0 643 5 10 3	720 11 4	3,789 11 6 720 11 4 3,462 14 7 3,794 13 5 5 5 0 9 14 4 408 0 0
(7) Tobacco license fees	•.•	•••				
Il Taxes on houses, buildings and lands	Total, Octroi	8,580 5 10	10,675 8 7	2,015 13 7 1	2,691 6 2	12,691 6 2 8,580 5 10 1,612 2 11
Lighting tax	***	1,612 2 11				
III License Receipts— (a) Liquor shops (b) Other licenses	***		10,409 8 0 3,759 8 5		1,108 8 C 3,793 4 5	11,108 8 0 3,793 4 5
Total Ti	names Receipts		14,160 0 5	741 12 0 1	4,901 12 5	14,901 12 - 5
VII Other Taxes—Mohatarfa—	cense Receipts					
(a) Shop tax (b) Loom tax (c) Oil-mill tax (d) Cart tax	*** ***	. 106 0 0	416 12 0	10 0 0	10 0 (-416 12 0	1,689 0 0 439 0 0 106 0 0 200 0 0
т	otal, Mohatarfa	2,007 4 (416 12 . 0	10 0 0	426 12 (2,134 0 0
VIII Kents from-				, , , , ,		
(a) Market contract fees (b) Market shops, &c. (c) Lands			1,218 3 3 2,635 12 0 792 12 2	175 0 0 327 1 0 46 0 0	1,393 3 3 2,962 13 6 838 12 2	1,93 3 3 2,962 13 0 853 12 2
	Total, Rents		4,646 11 5	548 1 0	5,194; 12 ?	5,194 12 5
IX Fines	***		,**	4 8 0	48 (4 8 0
X Miscellaneous—			1,156,12,0		1,056 12 6	1,056 12 0
(a) Sale of lands (b) Refunds (c) Recoveries (d) Pounds (e) Land revenue (f) English School fees (g) Kannada do (h) Chamarajendrapet S (i) Sale of manure (j) Scavengering fees (k) Notice and warrant fe (l) Chattram feeding (m) Other contributions (n) Sale of grass	School fees es charges	62 4	1,056 12 0 53 10 9 289 2 6 27 14 6 1,510 10 0 178 2 0 145 0 0 752 10 9 0 268 8 0 533 5 4 16,365 11 0 1,62 0 0		53 10 9 303 5 6 1,852 3 9 2,133 11 6 214 9 0 145 0 0 752 10 0 270 0 0 600 ~ 0 0	53 10 9 303 5 6 1,852 3 2 2,138 11 0 214 9 0 145 0 0 752 10 9 832 4 0 600 0 0 16,689 8 5 1,383 0 0
(o) Other miscellaneou (p) Advances recovered	us items		1,805 2 11			
	,	82 4	0 24,619 9 9	2,506 8 9	27,256 2 6	27,338 6 6
XIII Payments for Municipal services individuals	rendered to		50 15 11		60 15 1	60 15 11
Deposit accounts	•••		1,351 12 8		1,351 12	1,951 12 8
Loan	***		16,000 0 0	2,912 0 0	18,912 0	0 18,912 0 0
	Grand Total	12,282 0	9 71,965 14 9	8,834 3 4	80,800 2	93,082 2 10
	Opening Balance			• • • • • • • • • • • • • • • • • • • •	***	
Gra	and Total Rupees					

MARCH 1899.

	REMISSION				BALANCE		-
					For the year 18	98-99.	
Arrears of previ- ous years.	For the year 1896-99.	Total.	Arrears of prevous years.	i- For previous months.	For this mon	the Total.	Total includin
Rs.	Rs.	Rs.	Rs. a. p	. Rs. a.	p. Rs.	Rs. a.	p. Rs. a. p

***						***	,
***			•••	•••			
	*** :			•••			
• •••	•••	•••			***		
···	***						
			7,052 11 4				
			912 15 0				7,052 11 912 15
	•••		1,021 8 6 64 7 11	772 0		772 0	0 1,021 8 836 7 1
			1,085 15 11	772 0		772 0	0 1,857 15 1
	•				-		
•••	***		3,596 7 6			·	3,896 7
	•••	.;	594 15 6 136 0 0		***	***	594 15
• •••	•••	•••	425 0 0			***	136 0 425 0
			5,052 7 0				5,052 7
•••			26 14 5	654 0 0			654 0
	•••		26 14 5 21 0 0	295 12 9	:::	295 12	26 14 316 12
•••		•••	47 14 5	949 12 9		949 12 9	997 11
			<i></i>				
		—— ~					
***	•••	***		***		:::	***
•••	•••	•••	1		***		***
	***	•••			•••		***
	•••	***			•••		***
***					***		***
***			148 8 0	***	***	***	148 8 0
	***		28 4 5	•••		•••	28 4 3
***	•••	***	25 4 0		•••		***
	••• (•••	20 0 0		·		20 0 0
	•••	***	20 0 0		***		20 0 0

		··· ·	196 12 3				196 12 3
•••		•••	,	100 0 0		100 0 0	100 0 0
•••	2** .	***		,			***
	:		•••				•••
			14,349 11 11	1,821 12 9		1,821 12 9	16,170 8 8:
					,		***
						***	***
	1					• • •	

EXPENDITURE FOR MARCH 1899.

						. 1		Disbursements.				1.	
	- Expenditure,				Budget estimate expenditure		Par mariana			Total.		Balance.	
				for 1898-99.		months.	months. For this month		1			Rer	
	Interest on D Head Office C					a. p.	Rs. a. 6,449 2	1,	Rs. a. p. 368 0 0		p. 6 1	Rs. a. 0,179 13	p. 6
111,	Collections—	Octroi			3,422	0 0	2,119 11	3	253 0 8	2,372 11	1	1,049. 4	1
	(L)	House tax and Moha Other taxes) .			0 0	3,495 3 320 3	7	421 4 5 117 4 5	,	0,	1,783 8 228 8	0
	(d)	Rents assigned to Mi	otal, Collections			0 0	5,9 5 2	2	791 9 6				4
IV.	Conservancy-		•••			0 0	15,531 10	5	1,964 13 1	17,496 7	6	4,379 8	
	(b)	Other Charges				0 0		1	1,032 10 6			1,614 1 5,893 9	11
	m		al, Conservancy		32,760		23,768 14	-6	2,997 7 7	26,766 -6	-		
٧.	Police Charge	of Births and Deaths	1		1,284		743 0	- 2	76 0 0		2	464 15	10
VII.	Lighting Cha	-	***	***	12,585			0	978 11 (8,174 14	0	4,410 2	0
VIII.	Public Works	Supervision establish	ment	•••		0 0	3,139 9	2	435 13			2,138 9 7,150 6	
	(b) (c)	Roads, original Do repairs	•••	••	22,000 5,000 2,500	0 0	5,600 0	0	•••	4,849 9 5,000 0 2,500 0	0		0
	(d) (e)	Drains, original Do repairs Water-supply, origin	al		2,500			1	182 12 11		. 0	1,273 2	0
	(f) (g) (h)	Do repair Buildings, original		•••		0 (1,618 4	11	15 0 (1,618 4	4	119 3 2,881 11	8
	Ğ	Do repairs Road-watering and p		•••	1,500 2,000	0 (532 12	5	16 14 (153 10 (686 6	5	1,284 7 1,313 9 5 14	7
	$\binom{(k)}{(l)}$	Other works, origin	s		1,000 1,500 1,500		235 15		•••	994 1 285 15 1,287 - 8	7	1,264 0	. 5
	(m) (n)	Compensation Tools and plant Reserve	•••	***	6,000	0 (1,287 8 6,000 0 476 13	(7 8	6 000 0	0	15 10	4
	(p)	Incomplete works of		•••	1,000		98 12			95 19		901 4	
JX.	Charitable G	rante	ial, Public Works		57,714	0	28,342 0	2	811 10	29,153 10	-62	8,560 5	
	" (a)	charges	ing itinerant mean	:8.1	2,165 2,400		958 2 1,600 0		65 14 200 0	1 1,024 0		1,140 15	
	(b) (c) - (d)	Hospitals Chattram hospital Vaccination	•••	•••	2,711 524	0	0 1,008 13 0 264 3	4	47 2	0 1,055 18 0 301 3	5 4	1,655 0 222 12	5
	. (e) (f)	Maternity	***	•••	5,166 3,000	0 .	3,558 13 0 1,660 0	6	277 8	1) 3,777 (0) 1,937 8	3 0	1,358 9	0
	(g) (h)	Chattram Tirupati Pilgrims	Chattram	•••	1,707	0	0 1,274 12 0 109 12 0 510 12	3	12 0	4 1,352 5 0 121 15 7 556 0	2 3	354 13 875 3 43 15	9
	(k) (k)	Home for incurable Midwives Girdlestone Ward E	***	•••	1,220 400	0	0 510 12 0 271 4			7 556 0 286		933 12 400 0	0 5
	(1)	-	Charitable Grants				-	3	995 12	1 12,212	5 4	8,6*0 1	
x	Education-	N. Bassa	T :hana		300		0000		25 0	0 225	0 0	75 (0 0
	(6)) Srinivasa Mandiram) City Munl. English Bangalore Sauskrit	School	•••	7,221	0	0 200 0 0 4,388 9				0 2	2,298 18	
	(c) (d) (e)	Municipal Kannada	Boys' School		2,527	0	0 1,585 11 0 328 0		200 0	0 1,788 1	1 7	738	4 5 0. 0
	· (f)		School	•••			9 466 9		58 0		9 4		6 8
X	Misoellaneou	IS—	Total, Education		T 1900		0 6,968 14		860 G 43 I		3 6	751 15	
	(a (b) (c)		***	•••	. 50		0 438 2 0 50 0 0 146 0	(30 3 1	50	0 0	359 1	
	(d) Reward to dog and Pension charges	•••	***	500 500	0	6 16 3		1 4	0 17	7 0	282 500	0 0
	(f			w)	1 920		0 70 1 0 342 1		32 10 13 13	0 102 1 6 355 1			1 2
	**	Ţ	otal, Miscellaneou		4,619	0	0 1,062 8	3 2	121 0	6 1,183	9 4	3,435	6 8
			Tota	ı	1,68,862	0	0 91,687 6	3 17	7,995 9	99,683	0 8	69,178	5 4
	Payi	osit Accounts— neut for Municipal se rendered to individu	ervices	••		•••	465 - (0 0		465	0 0	•••	
	Advances 1-sid Paid in excess of the Budget Grant on account of Refunds Do Tools and plant				0	1,496 4	4 0	400 0	0 1,896	4 0	•;•	.	
				:			3 5		282	0 0 3 5			
		oads repairs ther works original		••	1	•••		7 8 5 5		4 863 1,526	5 0		
				ıl		:	3,935 4	6	1,147 13	4 5,083	1 10		
			Grand Total		1,69,262	0	0 95,622 11	1 5	9,143 7	1,04,766			
			Ciosing Balance Frand Total -Rupee					1	*_12,007 7				
			reng rotal, pobse	* **			1				•,	•••	٠ ا

*President's Imprest Net debit balance

.. Rs. 100 0 0 .. , 11,907 7 7

Audited Cash Accounts for July, August and September 1898. Read and recorded.

Report of the Sub-Committee re the financial condition of the Board.

Read the Report of the Sub-Committee.

The Board expressed their regret that incorrect accounts should have been kept in the Municipal office and submitted to the Board from month to month, which gave a false idea as to the state of the balances at the credit of the Municipality and that the Comptroller's adjustments were not duly entered in the monthly accounts.

As regards the expenditure incurred by the Municipality on works in the Northern and Western Extensions and referred to in the Sub-Committee's report, the Board resolved that Govermnent be requested to reimburse the Municipality in the sum of Rs. 12,340-5-10, being the amount expended in putting in order the several roads and in carrying out certain new works in both the extensions, as all the works required had not been completed by the Special Improvement Committee.

The Board next considered the point referred to in the Sub-Committee's report regarding the expenditure incurred by the Municipality for plague preventive measures. The advance of Rs. 10,500 sanctioned for carrying out all the remedial measures against the plague was ordered to be treated as a special grant from Government, vide Government Proceedings No. 13597-601—Mis. 126-95 of 19th June 1897. An expenditure aggregating Rs. 14,313-7-8 was incurred on this account, and charged in the Municipal accounts. But the special grant of Rs. 10,500 having since been included in plague grants and separately accounted for, the Board resolved that Government be requested to treat the above expenditure of Rs. 14,313-7-8 as a plague charge and sanction the refund of the amount, the same having been met by the Municipality out of their funds.

The Board further resolved that as recommended by the Sub-Committee, the Standing Committee for the examination and audit of accounts be revived and that the following Commission-

ers compose the Committee :-

Mr. D. Venkatramaiya. Mr. R. Raghunatha Rao. | Mr. A. Somasundra Mudr.

The Board next considered the present financial condition of the Municipality. The Government had already come to their aid by granting a loan of Rs. 16,000, and a sum of Rs. 3,000 had been borrowed from plague funds to meet current emergent expenses. Including the overdrawal from the Treasury the Municipal liabilities aggregate nearly Rs. 30,000 at the beginning of this month. Funds being required to meet the current charges on account of establishment, Public Works, &c., the Board resolved that Government be requested to sanction a further loan of Rs. 70,000, or one lakh in all, the loan to be drawn according to actual requirements after pointing out the necessity to Government on each occasion. It is hoped that the Municipal finances will improve more especially after the proposed extension of Octroi duties comes into force. Proposals for the repayment of the loan will be submitted after the introduction of the new Octroi duties.

4. Government Proceedings No. 24999-25003-L. F. 82-92 of the 27th June 1895, passing

orders on the final report of Bangalore City Improvement Committee.

Resolved that the subject be brought forward again before the next meeting and that in the meantime the required information be collected.

5. Question of interdicting the use of oil-mills within the limits of the City on sanitary grounds.

Resolved that the opinion of the Senior Surgeon and Sanitary Commissioner be obtained

regarding the proposed removal of the oil-mills from the City.

6. Letter No. 2787, dated 5th April 1899, from the Senior Surgeon and Sanitary Commissioner with the Government of Mysore, recommending, increase of pay to the menial establishment of the Chattram Hospital, aggregating Rs. 47 per mensein.

Resolved that the increase recommended of which the Municipality bear one-third cost,

be sanctioned tentatively for one year from 1st July 1899.

Notice, dated 1st May 1899.

The prohibition contained in the President's notice, dated 6th October 1898, regarding pakoda and coffee shops within the City, is hereby withdrawn.

Notice, dated 15th May 1899.

The following business will be transacted at an Ordinary Meeting of the Municipal Commissioners for the City of Bangalore, to be held at their office premises at 7-30 A. M., on Thursday the 25th May 1899.

Deferred Propositions.

 General Secretary's docket No. 9362—L. F. 110-97, dated 11th February 1899, requesting to report in consultation with the Board whether increase should be given to the Conservan-

Government Proceedings No. 24999-25003—L. F. 82-92 of the 27th June 1895, passing orders on the final report of Bangalore City Improvement Committee.

Ordinary Propositions.

1. Cash Account Current, Mortuary Return, Itinerant Medical Officer's Return, Demand, Collection and Balance Statement, Progress Report of Works, Memo of Visitors to the Srinivasa Mandiram Library, City Municipal English and Kanarese Schools Returns, Return of Cases attended by Midwives, Abstract of Lighting Report, Maternity Return, Langarkhana Return, Statement of Materials and Statement of Rewards for the destruction of dogs and Return of Prosecutions for April 1899.

2. Government Proceedings No. 11696-L. F. 183-94 of the 17th April 1899, declining to

transfer to the Municipality the local cess on the Abkari revenue in the City.

3. Government Proceedings No. 12168—17-96, dated 26th April 1891, re the postponement of the general elections.

4. Government Proceedings No. 12462-194-94, dated 2nd May 1899, approving of the

levy of Octroi or town duties on certain goods imported into the City Municipal limits.

5. Government Proceedings No. 1694-99, dated 8th May 1899, appointing certain officers to constitute a committee to effect early settlement re the houses demolished in the Bangalore City in connection with plague preventive measures.

6. General Secretary's docket No. 6026—11097, dated 10th November 1898, enquiring whether the Municipal Board is willing to bear the cost of clothing purchased for the conservancy staff during the plague season. Also subsequent correspondence together with a bill for clothing received from Ghouse Saib for Rs. 362-8-0.

7. Consideration of the budget estimates for the ensuing year 1899-1900.

8. Vice-President's Memo regarding extra establishment required for 1899-1900.
9. Consideration of the proposal made by the Secretary to the City Municipal School's Committee in his docket No. 41, dated 15th March 1899, recommending increases to the Muni-

cipal School establishment.
10. Deputy Commissioner's Yadi No. 1194, dated 18th April 1899, re Gollar Ranga's gratuity.

K. P. PUTTANNA CHETTY, President.

MYSORE CITY MUNICIPALITY.

NOTICE.

The following business will be transacted at the Ordinary Meeting of the Municipal Commissioners for the City of Mysore, to be held in Rangacharlu Memorial Hall on Saturday the 27th May 1899 at 8 A. M.

I. Consideration of accounts of receipts and disbursements and also vital and other

statistics for the month of April 1899.

II. Administration Report for the year 1897-98.

. H. NANJUNDARAJ URS, for President.

BANGALORE CENTRAL JAIL.

Notification, dated 6th day of May 1899.

Notice is hereby given that sealed tenders will be received up to 1 r. m. on Monday the 5th June 1899, by the Superintendent of the Bangalore Central Jail, for the supply by contract of the following articles required for the use of the said Jail for the period of one year, from 1st July 1899 to 30th June 1900, both days inclusive.

2. No tenders will be received after the date above 'mentioned.

3. Tenders to be superscribed separately as follows:— Tenders for the supply of "No. I. Mutton," "No. II. Firewood."

4. No tenders will be received unless accompanied by a deposit of Rs. 75 for mutton and Rs. 50 for firewood, in cash or currency notes.

5. Tenders will be opened by the Superintendent of the Bangalore Central Jail at his office

on the date above mentioned in the presence of such tenderers as may choose to attend.

6. All tenders must specify the rate at which the following articles can be supplied in pound weights per rupee, and all articles supplied to be of good quality and subject to the approval of the Superintendent:

No. I. Mutton without bone

No. II. Dry firewood chopped by convict labour, the billets to be of about 1 cubit in length and between 1½ and 3 inches in thickness.

Probable annual consumption. 20,000 lbs.

400,000 lbs.

The quantities above stated are not guaranteed.

7. The Superintendent reserves to himself the right of rejecting any tender without assigning any reason for so doing.

8. The deposit of the successful tenderers will be retained, and will be forfeited if they fail to execute the contract bond, or to furnish security to the amount of Rs. 150 for mutton, and Rs. 100 for firewood, in cash or Government bonds, within one week from the date of the acceptance of their contracts being made known to them.

9. No advance of cash will be made to the contractors. Payments will be made by the

Superintendent, Central Jail, Bangalore, as soon as possible after the 1st of each month.